

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Kavita Saxena
Address 1212, Civil Lines, Mumbai
PHONE 9781259462
GSTIN 24BLZOW4780U1Z3
PAN OIQZT4282U
Place of Supply Maharastra (85)

Invoice No. 5072
Invoice Date 01-Jun-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Screws	piece	7318	21	3	10%	6.30	18%	56.70
Gravel	ton	4857	11	800	10%	880.00	18%	7920.00
Electrical Switches	piece	3505	33	20	10%	66.00	18%	594.00
Roofing Sheets	sheet	4951	19	300	10%	570.00	18%	5130.00
Total								13700.70

Sub Total 13700.70
CGST 9% 1233.06
SGST 9% 1233.06
Total Amount 16166.83

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 12553089318
Bank Branch IFSC SBIN134TR3